

33

DART AEROSPACE LTD		Work Order:	19428
Description: Keys, Key Chain		Part Number:	D2589
		Qty:	100

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Open W/O	HF	03.07.09	100
2	STORES	Pick: Qty Part Number Description Batch 1 D2505-350 Key Chain B152716~B194102 2 Keys from C2-32-25 Latch N/A	Q	03-08-11	100
3	QC	Inspect Level 4	LL	03-08-11	100
4	STORES	Identify and stock	Q	03-08-11	100
5	EXPEDITING	Close W/O Cost / part: 2.42 545 03/08/12 (100) 2.42	BS	03-08-12	

Rev	Date	Change	Revised By	Approved
A	96.07.16	Preliminary Issue		
B	99.04.23	Re-format	DM	DM

RELEASED
DM 99.04.27

Work Order:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector

NCR		WORK ORDER NON-CONFORMANCE							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial						

PAR#: _____ Fault Category: _____ DQA: _____ Date: _____

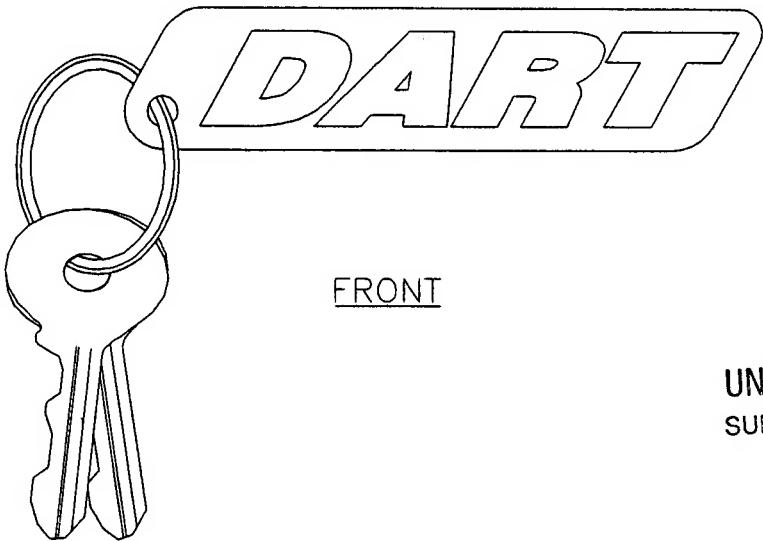
NOTE: Date & initial all entries
H:\Admin-QA\ISO\forms\w\oncB.doc

QA: N/C Closed: _____ Date: _____

DART

COPY ISSUE

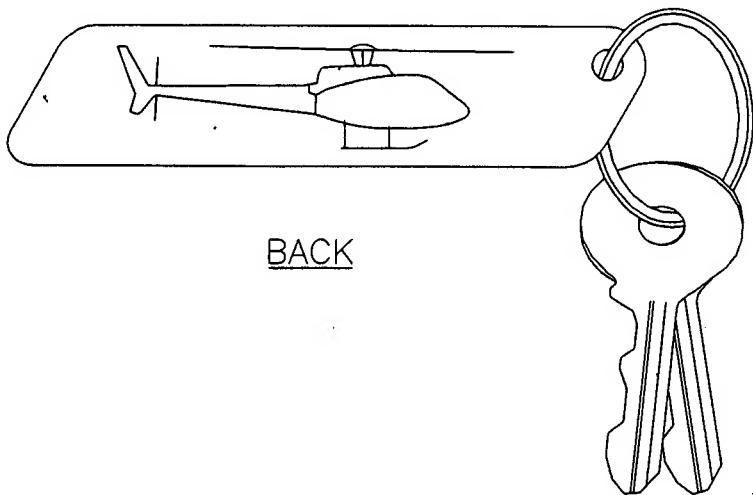
DESIGN RF	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2589	REV. A SHEET 1 OF 1
DATE 00.09.06		TITLE KEYS, KEY CHAIN	SCALE NTS
A	00.09.06	NEW ISSUE	

RELEASED
00.04.12 *[Signature]*

SHOP COPY
RETURN TO
ENGINEERING

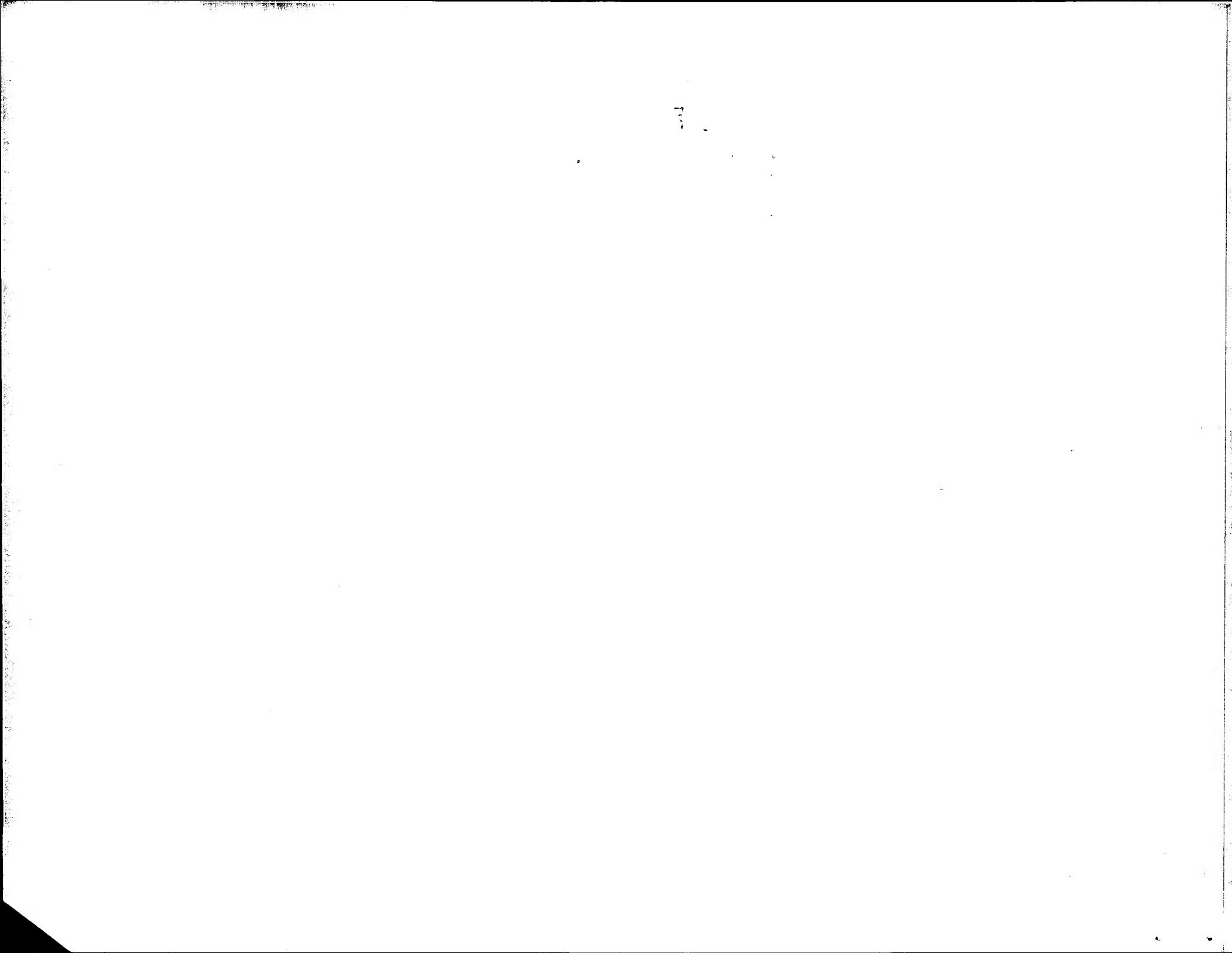
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SUBJECT TO AMENDMENT
WITHOUT NOTICE

WORK ORDER
NO. 19428



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Job Costing Report

Dart Aerospace Ltd.
HawkesburyJul 08, 2003
03:29 pm

Work Order No : 0019428
 Project Name : D2589
 Project For : WK333
 Work Order Type : Main
 Main WO Number :
 House Part Number : D2589
 Description : Keys, Key Chain
 Manufactured : Yes
 Amount Req'd : 100
 Amount Done : 0
 Start Date : 07-08-03
 Est Finish Date : 08-14-03
 Act Finish Date :
 Drawings Reqd : No
 Ok for Approval :
 Approval Rec'd : \$0 Posted to Finished Goods

Department Code:
 Burden Flags : NNNNNNNN
 WO Status : Open
 Invoice State : Not Invoiced
 Invoice Date :
 Invoice Number :
 Invoice Amount : 0.00

Order Entry No :
 OE Value : 0.00

Est Margin : 0.000%
 Actual Margin : 0.000%

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Testing Hours :	0.00	0.00	0.00		
Testing Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
SubContract Hours :	0.00	0.00	0.00		
SubContract :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
===== ===== =====					
Burden :	0.00	0.00	0.00		
===== ===== =====					
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss)	0.00	0.00